



PURCHASE REQUEST

Dept./Office: ODF

PR#: **GF-2020-10-00255** / 09 9 \$

Date: 10-14-2020

Section/End-User: Jocelyn T. Co

Category: IT Supplies and Equipment

Funding Source: General Fund - MOOE

Project Title/Code: ODF 2021

item #	confident and confedence of the confidence of th	Item Description	Unit	Qty	Unit Cost	PAI	R/ICS	Total Cost	
1	CD Label/Sticker, plain white (40pcs/pack)		pack	1	1 50.00			50.00	
		TOTAL						50.00	
Рип	pose: For (Office Use							
Checked by:					Funds Availa	Funds Available:			
		DIONESIO I. ESTU	JPA		MYRNA S. PANCITO				
		TWG - IT Supplies and E	quipment		HEAD, BUDGET OFFICE				
_	ature: ed Name:					who	Approved by: LL S EDGAR	DO E. TULINA,	
Doois	nation:	END USER		LINIT HEAD	HEAD, PROJECT LEADER PRESIDENT, VSU				